

ORIGINAL

STATE OF ILLINOIS  
ILLINOIS COMMERCE COMMISSION

RECEIVED  
OCT 16 2006

Illinois Central Railroad Company, Freeburg Township, the )  
Village of Freeburg, and the State of Illinois, Department of )  
Transportation. )  
)

Illinois Commerce Commission  
RAIL SAFETY SECTION

Stipulated Agreement regarding improving public safety at )  
the Hill Mine Road highway-rail grade crossing of the )  
Company's track located on the boundary between )  
Freeburg Township and the Village of Freeburg, St. Clair )  
County, Illinois, designated as crossing AAR/DOT 296 )  
091B )

Docket No. T04-0062

PETITION FOR EXTENSION

Now comes Illinois Central Railroad Company ("ICRR") and petitions the Illinois Commerce Commission (the "Commission") for an order giving IC an extension of time to provide the Commission comply with the mandates of the Commission in this docket. In support of its Petition, IC states as follows:

1. On September 9, 2004, the Commission issued an order ("Order") in the referenced docket, requiring certain work to be performed by the parties hereto at the referenced highway-rail grade crossing. The Order stated the completion date for the work to be one (1) year after issuance of the Order, with all billing to be submitted within one (1) year thereafter.

2. On December 23, 2005, within the time provided for in the Order, ICRR submitted an invoice, marked "Final Invoice", to the Illinois Department of Transportation. A copy of the invoice is attached as exhibit "A" and incorporated herein by reference. Unfortunately, the address used on the Final Invoice was incorrect, and it apparently never reached the Illinois Department of Transportation's Bureau of Local Roads and Streets, as required by the Order.

DOCKETED

OCT 16 2006

3. ICRR became aware of its mistake just this week, and has taken action to re-submit the Final Invoice to the proper address.

3. Wherefore, IC is seeking an extension of time in this Docket in order to secure approval and payment of the Final Invoice.

WHEREFORE, IC, respectfully requests that the Commission;

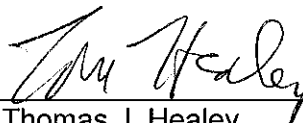
a) Extend until October 31, 2006, the time to submit a Final Invoice to the proper address; and

b) Provide such other and further relief as the Commission deems just and appropriate.

Dated this 12th day of October, 2006.

ILLINOIS CENTRAL RAILROAD COMPANY

By



Thomas J. Healey  
Counsel - Regulatory  
CN  
17641 S. Ashland Avenue  
Homewood, IL 60430  
Phone: 708-332-4381  
Fax: 708-332-4361  
ARDC 6198785

**STATE OF ILLINOIS**  
**ILLINOIS COMMERCE COMMISSION**

Illinois Central Railroad Company, Freeburg Township, the Village of Freeburg, and the State of Illinois, Department of Transportation.

Stipulated Agreement regarding improving public safety at the Hill Mine Road highway-rail grade crossing of the Company's track located on the boundary between Freeburg Township and the Village of Freeburg, St. Clair County, Illinois, designated as crossing AAR/DOT 296 091B

T04-0062

**NOTICE OF FILING**

Mr. Victor A. Modeer  
Director of Highways, IDOT  
ATTN: JEFF HARPRING, ROOM 205  
2300 South Dirksen Parkway  
Springfield, IL 62764

Dale A. Recker  
Highway Commissioner  
Freeburg Township  
8942 Jacks Run Road  
Freeburg, IL 62243

Ron Dintelmann  
Public Works Director  
Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243

Wayne G. Forcade  
Supervisor  
Freeburg Township  
706 Kessler Road  
Freeburg, IL 62243

Mary Grau  
Village Clerk  
Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243-1541

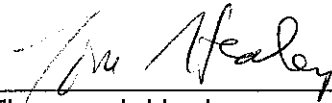
Larry D. Houser  
Local Project Implementation Engineer  
Illinois Department of Transportation  
2300 S. Dirksen Parkway  
Springfield, IL 62764

Herbert J. Vollmer  
Clerk  
Freeburg Township  
301 East Mill Street  
Freeburg, IL 62243

Allen L. Watters  
Village President  
Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243-1541

PLEASE TAKE NOTICE that we have on this 12<sup>th</sup> day of October, 2006, sent for filing with the Illinois Commerce Commission, the attached Petition for Extension in the above captioned matter, a copy of which is hereby served upon you.

ILLINOIS CENTRAL RAILROAD COMPANY

By 

Thomas J. Healey  
Counsel - Regulatory  
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17641 S. Ashland Avenue  
Homewood, IL 60430  
Phone: 708-332-4381  
Fax: 708-332-4361  
ARDC 6198785

## CERTIFICATE OF SERVICE

The undersigned certifies that copies of the foregoing instrument was served upon the addresses listed below by mailing true and correct copies via First Class U.S. Mail, postage thereon fully prepaid and depositing the same in the United States Mail, Chicago, Illinois, this 12th day of October, 2006.

Mr. Victor A. Modeer  
Director of Highways, IDOT  
ATTN: JEFF HARPRING, ROOM 205  
2300 South Dirksen Parkway  
Springfield, IL 62764

Dale A. Recker  
Highway Commissioner  
Freeburg Township  
8942 Jacks Run Road  
Freeburg, IL 62243

Ron Dintelmann  
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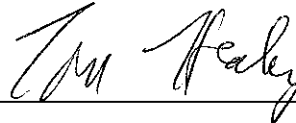
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Counsel - Regulatory  
CN  
17641 S. Ashland Avenue  
Homewood, IL 60430  
Phone: 708-332-4381  
Fax: 708-332-4361  
ARDC 6198785

## ILLINOIS CENTRAL



33701 TREASURY CENTRE  
CHICAGO IL 60694-3700  
USA

## Invoice

CTA/DOT CROSSING WARNING SYSTEMS -  
INSTALLATION/UPGRADE

STATE OF ILLINOIS  
DEPT OF TRANSPORTATION  
4051 N HARLEM AVE  
CHICAGO IL 60643

Invoice Number	90210742
Page	1 of 1
Invoice Date	2005/12/23
Billing Period	2005/12
Customer Number	19708
Reference Number	M-0282.004 ICR 4441
Billing Type	Projects

INSTALL AFLS WITH GATES ON THE HILL MINE RD XING (DOT #296 091B, ICR  
M.P. G22.03) IN THE SAINT LOUIS SUBDIV. TRACKS @ FREEBURG  
ILLINOIS\*\*\*FINAL BILL\*\*\*

Details	Amount
Labour Charges	\$11,055.23
Labour Surcharges	\$9,876.74
Equipment Charges	\$3,150.00
Other Charges	\$80,542.63

Subtotal	\$104,624.60
Your portion 85.00%	\$88,930.90
<b>Amount due</b>	<b>\$88,930.90</b>
<i>Payable in USD Funds</i>	

## Inquiries

LYNDA THIBAUT  
Tel: 514-399-6503, local 6503  
Fax 514-399-4623

ILLINOIS CENTRAL



33701 TREASURY CENTRE  
CHICAGO IL 60694-3700  
USA

## Invoice

Invoice Number	90210742
Customer Number	19708
Inquiries	LYNDA THIBAUT
Billing type	Projects
Invoice Amount	\$88,930.90 USD
Payment Amount	\$

Please make your cheque payable to  
**ILLINOIS CENTRAL**

and return this detachable stub  
with your payment

Payment is due on receipt of invoice  
interest will be assessed on overdue accounts.

Exhibit "A"

10/11/2006 11:05AM

ILLINOIS CENTRAL



33701 TREASURY CENTRE  
CHICAGO IL 60694-3700  
USA

# Invoice Details

CTA/DOT CROSSING WARNING SYSTEMS -  
INSTALLATION/UPGRADE

Invoice Number **90210742**  
Page **1 of 1**

Quantity	Details	Amount
1.0 DAY	LABOUR CHARGE	\$300.00
1.0 HR	LABOUR CHARGE	\$61.89
489.0 H	CROSSING PROTECTION MAINTENANCE	\$10,693.34
	Overhead Amount	\$9,876.74
	<b>Labour Charge Total</b>	<b>\$20,931.97</b>
112.0 HR	TRUCK - STAKE HIWAY C/CAB BOOM	\$1,176.00
112.0 HR	TRUCK - UTILITY HY-RAIL WITH CRANE	\$1,974.00
	<b>Equipment Charge Total</b>	<b>\$3,150.00</b>
	SAFETRAN SYSTEMS CO	\$69,390.56
	KIRBY RISK ELECTRICAL S S101534899001	\$150.67
	Kenneth D Bentley 2070045926	\$264.00
	Howard W McKeehan 2070045928	\$288.00
	Patrick B Franklin 2070045925	\$96.00
	Matthew D Morehouse 2070046122	\$96.00
	Kenneth D Bentley 2070044888	\$164.99
	Kenneth D Bentley 2070045123	\$2,524.13
	Kenneth D Bentley 2070045401	\$1,833.13
	Kenneth D Bentley 2070045772	\$2,659.65
	SAFETRAN SYSTEMS CO 40017700	\$1,854.25
	SAFETRAN SYSTEMS CO SLS40030985	\$450.00
	PER DIEM ALLOWANCES	\$771.25
	Handling Amount	\$0.00
	<b>Other Charges Total</b>	<b>\$80,542.63</b>
	Subtotal	\$104,624.60
	Your Portion 85.00%	\$88,930.90
	<b>Amount due</b>	<b>\$88,930.90</b>
		<i>Payable in USD Funds</i>

ILLINOIS CENTRAL



33701 TREASURY CENTRE  
CHICAGO IL 60694-3700  
USA

VILLAGE OF FREEBURG  
14 SOUTHGATE CENTER  
FREEBURG IL 62243

## Invoice

CTA/DOT CROSSING WARNING SYSTEMS -  
INSTALLATION/UPGRADE

Invoice Number	90210743
Page	1 of 1
Invoice Date	2005/12/23
Billing Period	2005/12
Customer Number	19416
Reference Number	M-0282.004 ICR 4441
Billing Type	Projects

INSTALL AFLS WITH GATES ON THE HILL MINE RD XING (DOT #296 091B, ICR  
M.P. G22.03) IN THE SAINT LOUIS SUBDIV. TRACKS @ FREEBURG  
ILLINOIS\*\*\*FINAL BILL\*\*\*

Details	Amount
Labour Charges	\$11,055.23
Labour Surcharges	\$9,876.74
Equipment Charges	\$3,150.00
Other Charges	\$80,542.63

Subtotal	\$104,624.60
Your portion 5.00%	\$5,231.23
<b>Amount due</b>	<b>\$5,231.23</b>
<i>Payable in USD Funds</i>	

### Inquiries

**LYNDA THIBAUT**  
Tel: 514-399-6503, local 6503  
Fax 514-399-4623

ILLINOIS CENTRAL



33701 TREASURY CENTRE  
CHICAGO IL 60694-3700  
USA

## Invoice

Invoice Number	90210743
Customer Number	19416
Inquiries	LYNDA THIBAUT
Billing type	Projects
Invoice Amount	\$5,231.23 USD
Payment Amount	\$

Please make your cheque payable to  
**ILLINOIS CENTRAL**  
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CTA/DOT CROSSING WARNING SYSTEMS -  
INSTALLATION/UPGRADE

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Page	1 of 1

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USA

## Invoice

CTA/DOT CROSSING WARNING SYSTEMS -  
INSTALLATION/UPGRADE

ATTN: MR DALE A. RECKER  
FREEBURG TOWNSHIP  
203 SOUTH RICHARD  
FREEBURG IL 62243

Invoice Number	90210746
Page	1 of 1
Invoice Date	2005/12/23
Billing Period	2005/12
Customer Number	30394
Reference Number	M-0282.004 ICR 4441
Billing Type	Projects

INSTALL AFLS WITH GATES ON THE HILL MINE RD XING (DOT #296 091B, ICR  
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Invoice Number	90210746
Customer Number	30394
Inquiries	LYNDA THIBAUT
Billing type	Projects
Invoice Amount	\$5,231.23 USD
Payment Amount	\$ _____

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Invoice Number **90210746**  
Page **1 of 1**

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